

ATTACHMENT C

Puget Sound Refinery - Shell Oil Products US Anacortes, Washington Inspection Date(s): August 10 to 14, 2015

DOCUMENTS OBTAINED POST-INSPECTION:

1. Corporate policy on conducting RMP/PSM compliance audits – Shell PSR does not have a corporate policy for conducting RMP/PSM compliance audits.
2. Certification of RMP/PSM Compliance Audit completed in 2014 – Request 100, Signed Certification of RMP/PSM Compliance Audit in 2014, dated 7/09/2014 (PSR06192-PSR06193).
3. Terms of Reference for RMP/PSM Compliance Audit completed in 2014 - Request 101, Terms of Reference for RMP/PSM Compliance Audit 2014, Audit No. 2014-8, 5/12/-16/2014, pgs. 1-4 (PSR06194-PSR06197).
4. TOP/CL Investigation Report 329541 – Request 102, FCCU PRV LOTO, File Name: 2013 1-31 PRV LOTO, pgs. 1-5 (PSR06214-PSR06218).
5. TOP/CL Investigation Report 330733 – Request 103, Investigation Report East Flare Detonation, pgs. 1-30 (PSR06219-PSR06248).
6. Process flow diagram for Spent Sulfuric Acid Tanks, Tk 402/403, that supply sulfuric acid to Alky #1 and #2 Units – Request 104, Process flow diagram for Spent Sulfuric Acid Tanks, dated 8/25/2015 (PSR06201).
7. 2008 Shell Puget Sound Refinery, Process Safety Management, pgs. 14 to 37 (PSR05924-PSR05947).
8. Request 49, Tuesday 6/2/15 JH&SC Meeting Minutes – DRAFT (PSR06213).